

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JULY 24, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

25201 CITY OF SANTA MONICA TD #1

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	12,599.88	12,599.88	0.00	12,599.88
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	269,730.53	269,730.53	0.00	269,730.53
SANTA MONICA - O.P. # 1-A	0.00	12,635.81	12,635.81	0.00	12,635.81
SANTA MONICA - O.P. # 1-B	0.00	1,611.09	1,611.09	0.00	1,611.09
AGENCY TOTAL	\$0.00	\$296,577.31	\$296,577.31	\$0.00	\$296,577.31
ALLOCATED / DISTRIBUTED			296,577.31	0.00	296,577.31
BALANCE DUE			\$0.00	\$0.00	\$0.00